EXHIBIT A

Case Administration (3.10 Hours; \$ 1,973.00)

<u>Professionals</u>		Number of Hours		Billing Rate	<u>Value</u>
Peter Van N. Lockwood Rita C. Tobin		.90 2.20		\$860 \$545	774.00 1,199.00
Trans	Empl	Bill	Billing		
Date	Init	Rate	Hours	Full Narrative	
10/01/10	RCT	545.00	0.20	Review local counsel red	cords re EI update (0.2)
10/04/10	PVL	860.00	0.20	Review 9 miscellaneous Hurford (.1).	filings (.1); teleconference
10/05/10	PVL	860.00	0.10	Review 5 miscellaneous	filings.
10/06/10	PVL	860.00	0.10	Review agenda.	
10/08/10	RCT	545.00	0.20	Review local counsel red	cords re EI update (0.2)
10/11/10	RCT	545.00	0.30	Review emails re propos	sed interim (0.3)
10/13/10	RCT	545.00	1.30	Review exhibits (1.3)	
10/15/10	RCT	545.00	0.20	Review local counsel red	cords re EI update (0.2)
10/18/10	PVL	860.00	0.20	Attend hearing.	
10/19/10	PVL	860.00	0.10	Review 9 miscellaneous	filings.
10/27/10	PVL	860.00	0.20	Review 20 miscellaneou	is filings.

Total Task Code .04 3.10

Fee Applications, Applicant (8.00 Hours; \$ 3,790.50)

<u>Professionals</u>		Number	r of Hours	Billing Rate	<u>Value</u>
Rita C. Tobin Eugenia Benetos		6.30 1.70		\$545 \$210	3,433.50 357.00
Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative	

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10/01/10	RCT	545.00	1.90	Address fee issues (1.9)
10/04/10	RCT	545.00	0.10	Review and edit EB/KCM memo re billing procedures (0.1)
10/08/10	RCT	545.00	1.20	Review prebills (1.2)
10/11/10	RCT	545.00	0.20	Query to EB re fee/expense issue (0.2)
10/12/10	RCT	545.00	0.70	Additional clarifications re prebill for September (0.7)
10/18/10	RCT	545.00	0.80	Review billing codes re fee apps & emails EB re same (0.8)
10/22/10	RCT	545.00	1.20	Review monthly fee app (1.2)
10/25/10	RCT	545.00	0.20	Review fee schedules for November (0.2)
10/25/10	EB	210.00	1.70	Work on monthly fee application (1.1); and update fee application schedule exhibit re: check breakdown for EI and JR (.6).

Total Task Code .12 8.00

Plan & Disclosure Statement (4.80 Hours; \$ 3,678.50)

<u>Professionals</u>		Number o	of Hours	Billing Rate	<u>Value</u>
Elihu Inselbuch Peter Van N. Lockwood Ann C. McMillan Jeffrey A. Liesemer		.20 2.90 1.50 .20		\$950 \$860 \$595 \$510	190.00 2,494.00 892.50 102.00
Trans Date 10/01/10 10/05/10 10/05/10 10/05/10	Empl Init ACM PVL EI ACM	Bill Rate 595.00 860.00 950.00 595.00	Billing Hours 0.30 0.20 0.20 0.60	Review Horkovic Chubb settlement Review Chubb an	matter (.2). d Associated International ent agreements and exchange e-

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10/05/10	JAL	510.00	0.20	Reviewed memo from EI re: proposed insurance settlement.
10/07/10	PVL	860.00	0.20	Teleconference Freedman.
10/07/10	ACM	595.00	0.20	Exchange e-mails with M. Peterson re data for valuation of insurance proceeds.
10/08/10	PVL	860.00	0.20	Review draft CNA approval motion.
10/12/10	PVL	860.00	0.60	Teleconference Freedman (.3); review revised draft CNA argument (.3).
10/14/10	PVL	860.00	0.20	Review Hartford approval order (.1); review Esayian revisions to draft CNA order (.1).
10/19/10	PVL	860.00	0.50	Review revised CNA agreement and order (.4); review Horkovich letters to insurers (.1).
10/20/10	PVL	860.00	0.20	Review revised draft CNA agreement and email Mehaley re same.
10/20/10	ACM	595.00	0.40	Exchange e-mails with B. Horkovich re Medicare language for Associated Settlement Agreement.
10/27/10	PVL	860.00	0.10	Review Horkovich letter to AMM.
10/28/10	PVL	860.00	0.40	Review Horkovich letter to Newsom (.1); review revised draft CNA agreement (.3).
10/30/10	PVL	860.00	0.30	Review revised CNA agmt.

Total Task Code .17 4.80

Other Charges:

Air Freight & Express Mail	12.42
Long Distance-Equitrac In-House	0.24
Xeroxing	56.20

Total: \$ 68.86